#### Memorandum

Date:

December 11, 2009

To:

Morongo Basin Area

Attention: Lieutenant T. W. Tompkins

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of the Assistant Commissioner, Inspector General

File No.:

005.9968.A07146.010

Subject:

2009 COMMAND PROPERTY INSPECTION REPORT

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on October 21, 2009. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 260 items (a). The statistically-valid sample at a 95 percent confidence level  $\pm$  5 percent error rate provided a total stratified sample size of 52 items when rounded up to the next whole number (d).

|                    | Population Size | Percentage of Total | Calculated<br>Sample Size | Predetermined<br>List Sample Size |
|--------------------|-----------------|---------------------|---------------------------|-----------------------------------|
|                    | (a)             | (b)                 | (c)                       | (d)                               |
| ICU Decals         | 111             | 42.69%              | 21.35                     | 22                                |
| Telecommunications | 86              | 33.08%              | 16.54                     | 17                                |
| Fleet              | 10              | 3.85%               | 1.92                      | 2                                 |
| Weapons            | 53              | 20.38%              | 10.19                     | 11                                |
| Total              | 260             |                     |                           | 52                                |

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 47 of the 52 items were located. One item was unavailable due to the employee being out of the office, three items were transferred to other commands, and one item was added to the command inventory in error. The property inspection results of the equipment

Morongo Basin Area Page 2 December 11, 2009

recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 75 of the 76 items reconciled. One item was not listed on the appropriate OPI inventory list. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through your respective Division by March 11, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Field Inland Division Fiscal Management Section Telecommunications Section Office of Inspections, Audits Unit

### ATTACHMENT A

#### ATTACHMENT A

# OFFICE OF INSPECTIONS, AUDIT UNIT PROPERTY INSPECTION DISCREPANCY REPORT Morongo Basin Area - 870 October 21, 2009

| EQUIPMENT DESCRIPTION | CHP<br>NUMBER | LISTED ON<br>PROPERTY<br>RECORD BUT<br>NOT FOUND | FOUND BUT<br>NOT LISTED<br>ON<br>PROPERTY<br>RECORD | MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD | TRANSFER | NOT<br>AVAILABLE<br>FOR<br>INSPECTION | COMMENTS   |
|-----------------------|---------------|--|---|---|----------|---------------------------------------|--|
| CAMCORDER W/BAG       | 119055        |  |   |   | х        |                                       | Item transferred, OnTrac shipping document dated 09/10/09 and unsigned CHP 266 attached.   |
| Mobile Radio          | R43769        |  |   |   | x        |                                       | Item transferred, CHP 57 attached.   |
| Control Head - Mobile | R57428        |  |   |   |          | x                                     | Item not located - command error on CHP 57 when item returned to Fleet Operations Section.                                       |
| Hand-Held Radio       | R65799        |  |   |   |          | x                                     | Employee "off" will return 10/22/09.   |
| Control Head - Mobile | R95240        |  |   |   | х        | x                                     | Item transferred, CHP 57 attached.   |
| Hand-Held Radio       | R66228        |  | x   |   |          |                                       | Item located on-site in battery charger. Database lists item at DGS/0326 repair shop. Item removed from Area inventory in error. |

## ATTACHMENT B

#### ATTACHMENT B

#### CALIFORNIA HIGHWAY PATROL 2009 ICU PROPERTY RECORD INSPECTION REPORT Morongo Basin - 870

|     | ASSET#   | DESCRIPTION                       | SERIAL#      | Y | N | Α | T | C | OTHER  |
|-----|----------|-----------------------------------|--------------|---|---|---|---|---|--|
| PRO | OPERTY I | NSPECTION LIST TO EQUIPMENT       |              |   |   |   |   |   |  |
| ì   | 105934   | PRINTER/FOR PAS DEVICE            | 941110028    | x |   |   |   |   |  |
| 2   | 111010   | RADAR TRAFFIC MOUNTED             | 041491       | х |   |   |   |   |  |
| 3   | 115509   | RADAR UNIT                        | 042884       | x |   |   |   |   |  |
| 4   | 117147   | ARMADA 1750/400                   | 1J9CDC44V04L | X |   |   |   |   |  |
| 5   | 119055   | CAMCORDER W/BAG                   | F95A15778    |   |   |   | x |   | Item transferred, OnTrac shipping document dated 09/10/09 and unsigned CHP 266 attached. |
| 6   | 132728   | SCANNER                           | M1H84E24F    | X |   |   |   |   |  |
| 7   | 135257   | FILE SERVER                       | EAL4LDN42W   | X |   |   |   |   |  |
| 8   | 140649   | LIDAR, HANDHELD                   | UX015643     | x |   |   |   |   |  |
| 9   | 142145   | TIRE CHANGER                      | 0512101383   | Х |   |   |   |   |  |
| 10  | 144913   | CANOPIES / ROLLER BAG, 10'        |              | X |   |   |   |   |  |
| 11  | 147078   | LAPTOP                            | 0037069426   | х |   |   |   |   |  |
| 12  | 147082   | LAPTOP                            | 0037069395   | X |   |   |   |   |  |
| 13  | 147100   | PRINTER                           | MY61IP739P   | x |   |   |   |   |  |
| 14  | 148107   | LAPTOP                            | 0037264494   | X |   |   |   |   |  |
| 15  | 148554   | LAPTOP                            | 0038658853   | x |   |   |   |   |  |
| 16  | 153513   | BREATH ANALYZER SYSTEM PAS DEVICE | 90103360-82  | X |   |   |   |   |  |
| 17  | 154582   | COMPUTER                          | MXL7330F3F   | x |   |   |   |   |  |
| 1,8 | 160887   | PRINTER                           | CNRXY28479   | X |   |   |   |   |  |
| 19  | 94848    | SCALE ELECTRONIC                  | 1378         | X |   |   |   |   |  |
| 20  | 97088    | DICTATING MACHINE PORTABLE        | 2253109277   | X |   |   |   |   |  |
| 21  | XRR0969  | ALCOHOL SCREENING DEVICE/CASE     | 18814        | X |   |   |   |   |  |
| 22  | XRR0984  | ALCOHOL SCREENING DEVICE/CASE     | 18829        | X |   |   |   |   |  |

#### CALIFORNIA HIGHWAY PATROL 2009 ICU PROPERTY RECORD INSPECTION REPORT Morongo Basin - 870

|            | ASSET#  | DESCRIPTION                  | SERIAL#       | Y | N | A | Т | С | OTHER                                   |
|------------|---------|------------------------------|---------------|---|---|---|---|---|---|
| EQU        | IPMENT  | TO INVENTORY LIST            |               |   |   |   |   |   | = |
| 1          | 100985  | PRINTER DESKJET 340 PORTABLE | SG64813031    | X |   |   |   |   |   |
| 2          | 106325  | BUILDING STEEL METAL UTILITY |               | х |   |   |   |   |   |
| 3          | 121840  | PRINTER                      | USBB366576    | Х |   |   |   |   |   |
| 4          | 130192  | SWITCH                       | 7Y3V2C8AF0F00 | X |   |   |   |   |   |
| 5          | 130673  | ROUTER                       | JMX0721L0Q0   | Х |   |   |   |   |   |
| 6          | 138945  | COPIER                       | 56000671      | Х |   |   |   |   |   |
| 7          | 139936  | PRINTER                      | CNDXB16457    | х |   |   |   |   |   |
| 8          | 140648  | LIDAR, HANDHELD              | UX015640      | X |   |   |   |   |   |
| 9          | 142442  | :DVD PLAYER                  | 170K1607      | X |   |   |   |   |   |
| 10         | 143949  | PRINTER, COLOR               | CNTBB45097    | X |   |   |   |   |   |
| 11         | 144569  | PROJECTOR, MULTIMEDIA        | U500061A      | X |   |   |   |   |   |
| 12         | 147083  | LAPTOP                       | 0037069408    | X |   |   |   |   |   |
| 13         | 147084  | LAPTOP                       | 0037069412    | X |   |   |   |   |   |
| 14         | 147086  | LAPTOP                       | 0037069438    | х |   |   |   |   |   |
| 15         | 147087  | LAPTOP                       | 0037069457    | X |   |   |   |   |   |
| 16         | 147088  | LAPTOP                       | 0037069511    | X | 1 |   |   |   |   |
| 17         | 147089  | LAPTOP                       | 0037069355    | X |   |   |   |   |   |
| 18         | 148409  | LAPTOP                       | 0037263778    | x |   |   |   |   |   |
| 19         | 149051  | PRINTER                      | CNRXK50947    | х |   |   |   |   |   |
| 20         | 154579  | COMPUTER                     | MXL7330F1V    | X |   |   |   |   |   |
| 21         | 154583  | COMPUTER                     | MXL7330FJ4    | X |   |   |   |   |   |
| <b>2</b> 2 | 154585  | COMPUTER                     | MXL7330FG5    | X |   |   |   |   |   |
| 23         | 87430   | AIR COMPRESSOR               | R15-81299     | X |   |   |   |   |   |
| 24         | 91659   | RECORDER-DICTATOR            | 13Z02779      | X |   |   |   |   |   |
| 25         | AF02092 | SCANNER 7400C                | CN18HS0326    | X |   |   |   |   |   |

## ATTACHMENT C

## CALIFORNIA HIGHWAY PATROL 2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT Morongo Basin Area - 870

|      | ASSET # | DESCRIPTION                | VEHICLE/MISC. | VEHICLE/MISC. | SERIAL#    | Y | N | A | Т | С | OTHER  |
|------|---------|----------------------------|---------------|---------------|------------|---|---|---|---|---|--|
| PRC  | PERTY D | NSPECTION LIST TO EQ       | UIPMENT       |               |            |   |   |   |   |   |  |
| ]    | F1912   | Propane Tank               |               |               | 231808     | x |   |   |   |   |  |
| 2 1  | F2630   | Transfer Switch            |               |               | 75211      | x |   |   |   |   |  |
| 3 1  | R40872  | Mobile Radio               | 3QDY907       | 5MKH370       | 9523013    | x |   |   |   |   |  |
| 1    | R43769  | Mobile Radio               |               |               | 9542654    |   | x |   |   |   | Item transferred, CHP 57 attached.   |
| 5 1  | R44092  | Mobile Radio               | 1248244       |               | 9542808    | x |   |   |   |   |  |
| 5    | R44580  | Mobile Repeater            |               | 1248341       | 7553169    | х |   |   |   |   |  |
| 7 1  | R57428  | Control Head - Mobile      | 1204654       |               |            |   | x |   |   |   | Item not located - command error on CHP 57 when item returned to Fleet Operations Section. |
| 3 1  | R60921  | Battery Charger - Radio    |               |               |            | x |   |   |   |   |  |
| )    | R62262  | Hand-Held Radio            | 16022         |               | 402AWW6407 | x |   |   |   |   |  |
| 10   | R63220  | Hand-Held Radio            | 14674         |               | 402AWW6491 | x |   |   |   |   |  |
| 11 1 | R65799  | Hand-Held Radio            | 18573         |               | 402AWY9523 | ļ | x |   |   |   | Employee "off" will return 10/22/09.   |
| 12   | R73568  | Fixed Receiver - rack type | LocdPer99     | Prop.Insp.    | 1585131    | x |   |   |   |   |  |
| 13   | R74873  | Scanner                    | 1270658       |               | 75002245   | х |   |   |   |   |  |
| 14 1 | R85984  | Control Head - Mobile      | 3QDY907       | 5MKH370       |            | х |   |   |   |   |  |
| 15   | R87820  | Citizen Band Radio         | 1154422       | C2537F        | 26010446   | х |   |   |   |   |  |
| 16   | R95240  | Control Head - Mobile      | 1240240       |               |            |   | х |   |   |   | Item transferred, CHP 57 attached.   |
| 17   | R99458  | Citizen Band Radio         |               | 1248341       |            | X |   |   |   |   |  |
| EQI  | UIPMENT | TO INVENTORY LIST          |               |               |            |   |   |   |   |   |  |
|      | F2636   | Generator                  |               |               | 2061329    | x |   |   |   |   |  |
| 2    | R37312  | Public Address Amplifier   |               |               | AB0882     | х |   |   |   |   |  |

#### ATTACHMENT C

## CALIFORNIA HIGHWAY PATROL 2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT Morongo Basin Area - 870

|    | ASSET # | DESCRIPTION                  | VEHICLE/MISC. | VEHICLE/MISC. | SERIAL #   | Y | N | A | Т | С | OTHER |
|----|---------|------------------------------|---------------|---------------|------------|---|---|---|---|---|-------|
| 3  | R40585  | Mobile Radio                 | 1270920       |               | 9522558    | х |   |   |   |   |       |
| 1  | R42545  | Mobile Radio                 |               | 1248341       | 9541454    | x |   |   |   |   |       |
| 5  | R43897  | Mobile Radio                 | spare         |               | 9542720    | x |   |   |   |   |       |
| 5  | R45026  | Mobile Repeater              | 1248244       |               | 7611072    | x |   |   |   |   |       |
| 7  | R47041  | Mobile Repeater              | 1270920       |               |            | x |   |   |   |   |       |
| 3  | R56236  | Scanner                      | 1154422       | C2537F        | 55003053   | x |   |   |   |   |       |
| )  | R62325  | Hand-Held Radio              | 17420         | MM 08-095     | 402AWUE893 | х |   |   |   |   |       |
| 0  | R62519  | Hand-Held Radio              | 16935         |               | 402AWW7557 | x |   |   |   |   |       |
| 1  | R63669  | Hand-Held Radio              | 18647         |               | 402AWY0949 | x |   |   |   |   |       |
| 12 | R64541  | Hand-Held Radio              | 10918         |               | 402AWY7761 | x |   |   |   |   |       |
| 13 | R64547  | Hand-Held Radio              | 13906         | MM 09-014     | 402AWY7744 | X |   |   |   |   |       |
| 14 | R64596  | Hand-Held Radio              | 12674         | 1             | 402AWY7747 | x |   |   |   |   |       |
| 15 | R65284  | Hand-Held Radio              | 14832         |               | 402AWYA124 | x |   |   |   | , |       |
| 16 | R65971  | Hand-Held Radio              | 19547         | CTC 4-08      | 402AWY9424 | х |   |   |   |   |       |
| 17 | R66995  | Hand-Held Radio              | 18213         | MM #08-044    | 402AXA3803 | х |   |   |   |   |       |
| 18 | R68278  | Hand-Held Radio              | 19208         |               | 402AXE8227 | x |   |   |   |   |       |
| 19 | R70020  | Base Station - rack type     | W73567&68     |               | 1585138    | x |   |   |   |   |       |
| 20 | R70811  | Battery Charger - Radio      |               |               |            | х |   |   |   |   |       |
| 21 | R70815  | Battery Charger - Radio      |               |               |            | х |   |   |   |   |       |
| 22 | R71662  | Analyzer/Conditioner - Radio |               |               |            | х |   |   |   |   |       |
| 23 | R73567  | Fixed Receiver - rack type   |               |               | 1585530    | x |   |   |   |   |       |
| 24 | R81285  | Control Head - Mobile        | 1270920       |               |            | х |   |   |   |   |       |
| 25 | R82140  | Announcer - Telephone        |               |               | 00306      | Х |   |   |   |   |       |
| 26 | R87224  | Telephone System             |               |               | 12372      | х |   |   |   |   |       |

#### ATTACHMENT C

## CALIFORNIA HIGHWAY PATROL 2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT Morongo Basin Area - 870

|    | ASSET # | DESCRIPTION           | VEHICLE/MISC.  | VEHICLE/MISC. | SERIAL #     | Y | N | A | T | C | OTHER  |
|----|---------|-----------------------|----------------|---------------|--------------|---|---|---|---|---|--|
| 27 | R94936  | Remote Console        |                |               | SZ4398       | x |   |   |   |   |  |
| 28 | R98387  | Control Head - Mobile | spare          |               |              | x |   |   |   |   |  |
| 29 | R98432  | Control Head - Mobile | spare          |               |              | x |   |   |   |   |  |
|    |         | A OCCUPANT ON OVER A  |                |               |              |   |   |   |   |   |  |
|    | OTHMENT | LOCATED ON-SITE (N    | OT LISTED ON C | OMMAND PRO    | OPERTY LIST) |   |   |   |   |   |  |
| 0  | R66228  | Hand-Held Radio       |                |               |              |   |   | x |   |   | Item located on-site in battery charger.  Database lists item at DGS/0326 repair shop Item removed from Area inventory in error. |

## ATTACHMENT D

| STATION   | EQUIPMENT ID | LICENSE   | DESCRIPTION              | YEAR | MVKE | MODEL      | PM LOC |
|-----------|--------------|-----------|--------------------------|------|------|------------|--------|
| 870       | 1248244      | 1248244 Y | ENFORCEMENT SEDAN        | 2008 | FOR  | CRNVIC     | 870    |
| 970       | 1248341      | 1248341 🗸 | ENFORCEMENT SEDAN        | 2009 | FOR  | CRNVIC     | 870    |
| 870       | 1248559      | 1248559   | ENFORCEMENT SEDAN        | 2009 | FOR  | CRNVIC     | 870    |
| 870       | 1270658      | 1270658   | ENFORCEMENT SEDAN        | 2008 | FOR  | CRNVIC     | 870    |
| 870       | 1270920      | 1270920 🏏 | ENFORCEMENT SEDAN        | 2008 | FOR  | CRNVIC     | 870    |
| 870       | 1288891      | 1288881   | PRIMARY COLLISION FACTOR | 2008 | FOR  | CRNVIC     | 870    |
| 870       | 1208903      | 1288903 🗸 | ENFORCEMENT SEDAN        | 2009 | FOR  | CRNVIC     | 870    |
| 870       | 3QDY907      | 5мкн370 У | COMMANDER VEHICLES       | 2005 | FOR  | CRNVIC     | 870    |
| 870       | C2537F       | 1154422   | ALL TERRAIN MARKED       | 2003 | FOR  | EXPED4X    | 870    |
| 870       | Т322         | 1171581   | TRAILERS                 | 2003 | DIS  | RADAR TRLR | 870    |
| Page Numb | er: 1        |           |                          |      |      |            |        |

| If any vehicles have been transferred - attach CHP 57 form | (s)   |
|--|-------|
| VERIFIED BY:   | DATE: |
| COMMANDED STANFILLS .                                      |       |

### ATTACHMENT E

#### Department of California Highway Patrol Complete Area Inventory 870 - Morongo Basin

September 29, 2009

| Officer Issued Weapons                  |  |   |                       |   |
|---|--|---|-----------------------|---|
|   | : 12 A.  |   | 45                    |   |
| ssued to officer   D# Last Name         | First Name   | Ser#  | Control#              | Comments                                |
|   |  |   | 3                     |   |
|   |  |   |                       |   |
| )                                       | The state of the s |   |                       | #                                       |
| 1 ( 1 m m m m m m m m m m m m m m m m m |  |   |                       | 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|   |  |   |                       |   |
|   |  |   |                       |   |
|   |  |   |                       |   |
|   |  |   |                       |   |
|   |  |   |                       |   |
|   |  |   |                       |   |
|   |  |   |                       | **************************************  |
|   |  |   |                       |   |
|   |  |   |                       | water to be a second                    |
|   |  |   |                       |   |
|   |  | V-21-7-10-10-10-10-10-10-10-10-10-10-10-10-10-                |                       |   |
|   |  |   |                       |   |
|   |  |   |                       | -                                       |
|   | e-iv-ministra  |   | and the second second |   |
|   |  |   |                       |   |
|   |  |   |                       |   |
|   |  | <del>nina an</del> ang mga mga mga mga mga mga mga mga mga mg |                       |   |
|   |  |   |                       | *************************************** |
|   |  |   |                       |   |
|   |  | سندر ميل شود در باس الدر وسر فاشتم                            |                       |   |
|   |  |   |                       |   |
|   |  |   |                       |   |
|   |  | lss   | ued to officer:       |   |
|   |  |   |                       |   |
|   | Officer  | Issued We   | apons Total:          |   |

#### Area Issued Weapons

| Ser# Control# | Comments   |
|---------------|--|
|               |  |
| X = X         | Loaner:  |
|               |  |
| Ser# Control# | Comments   |
| Y             |  |
|               |  |
| Ý             |  |
|               |  |
|               |  |
|               | Republication of the second of |
| N. T. Y.      | ***************************************  |
|               |  |
|               |  |
| Y             | *  |
|               | Issued to Area/Division:   |
| Ser# Control# | <u>Comments</u>  |
| (4)           |  |
|               |  |
| Ser# Control# | <u>Comments</u>  |
|               |  |
|               |  |

#### Department of California Highway Patrol

## Complete Area Inventory 870 - Morongo Basin

September 29, 2009

Strate Land ssued to Area/Division Control# Comments Issued to Area/Division: ssued to Area/Division Ser# Control# Comments Issued to Area/Division: Issued to Area/Division Ser# Control# Comments Issued to Area/Division: Area Issued Weapons Total: **Area Grand Total:** 

|  | ₩ |  |
|--|---|--|
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |
|  |   |  |

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL **CREDIT MEMO - EQUIPMENT** CHP 266 (Rev. 10-07) OPI 076 Loan, return by: FROM: (COMMAND NAME) LOCATION CODE PREPARED BY DATE MORONGO BASIN 870 Steve Higginson 09/10/2009 TO: (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT SSU 076T SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): on trac EQUIPMENT MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. CHP NUMBER (Incl. X, AF, SF, R #'s) SERIAL NUMBER UNIT DESCRIPTION CHECK IF HQ USE ONLY DEFECTIVE STOCK SURVEY 119055 F9SA15778 1 PANASONIC VIDEO CAMERA

PRINTED NAME

RECEIVED BY (SIGNATURE)

AUTHORIZED BY

DATE

Order Supplies

Messenger Service

的一种数据120mm。 10mm,20mm。

Holiday Schedule

Flome | Services | Shipping Info | Online Shipping | Company Profile | FAQ |
Facebook | Twitter | LinkedIn

Terms and Conditions | Privacy Policy

@2009 On1 rac

CHP 57 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER (PAR:CHP 57)

|                  |               | VEHICLE NR:    |            | 1249954                   |     |
|------------------|---------------|----------------|------------|---------------------------|-----|
| YEAR:            | 2007          | LICENSE NR:    |            | 1249954                   |     |
| MAKE:            | FOR           | REPLACES VEHIC | T.E.       | 1189966                   |     |
| MODEL:           | CRNVIC        | VIN:           |            | 2FAHP71W97X108998         |     |
| CLASS CODE:      | PCF           | DATE PLACED IN | SERVICE:   |                           |     |
| DEALER STOCK NR: | FL9268        | FUEL CARD #:   | D21.13.05. | 680                       |     |
|                  |               | EQUIPMENT      |            |                           |     |
| ITEM:            |               | DESCRIPTION:   |            |                           |     |
| A RADIO - CI     | HP            | R-43769 - 121  |            |                           |     |
| A RADIO CONT     | PROL HEAD     | R-86273 - Von  |            |                           |     |
| A REPEATER       |               | R-16059        |            |                           |     |
| A SCANNER        |               | R-56172 - Vor  |            |                           | 150 |
| ANTENNA - CO     | MPUTER -      | V 071          |            |                           |     |
| BASE LOAD AN     |               |                |            |                           |     |
| BUMPER LIGHT     | 'S            |                |            |                           |     |
| CABLE - MAI      | N RADTO       |                |            |                           |     |
| CABLE - COMP     |               |                |            |                           |     |
| CONSOLÉ          | OIBN DAI      |                |            |                           |     |
| DECALS           |               |                |            |                           |     |
| DOCKING STAT     | TON           |                |            |                           |     |
| DUAL GUN LOC     |               |                |            |                           |     |
| EXEMPT LICEN     | מיים אוים     |                |            |                           |     |
| EXTERNAL JUM     | DED DINC      |                |            | -                         |     |
| FIRST AID KI     |               |                |            |                           |     |
| LED MIRROR M     |               |                |            |                           |     |
| LED REAR DECI    |               |                |            |                           |     |
| MAPLIGHT         | VTTCHI        |                |            |                           |     |
|                  | n             |                |            |                           |     |
| MIRROR LIGHTS    |               |                |            |                           |     |
| PRISONER REST    | RAINT E       |                |            |                           |     |
| RADIO/SIREN 1    |               |                |            |                           |     |
| REPEATER ANTE    | INNA          |                |            |                           |     |
| SIREN            |               |                |            |                           |     |
| SPOTLIGHT LE     | FT CLEA       |                |            |                           |     |
| SPOTLIGHT RI     | GHT CLE       |                |            |                           |     |
| STALKER RADAR    | WIRING        |                |            |                           |     |
| TINTED WINDOW    | S             |                |            |                           |     |
| WHITE PAINT E    | XTERIOR       |                |            |                           |     |
| WIG'WAG FLASH    | ER            |                | N. A.      | No Repeaten               |     |
| COMMENTS:        |               |                |            | . , ,                     |     |
| PRIMARY COLLI    | SION FACTOR - | - SMPV         |            |                           |     |
| 09-371           |               |                | •          |                           |     |
|                  |               |                |            |                           |     |
|                  | ****          |                |            | 110 42                    | ,   |
| ACCTONIES MC -   | 0.00          | 13-71-         | ODOME      | TER: 110 62               | N   |
| ASSIGNED TO LO   | CATION: -870  | U 15           | TRANS      | SFERED FROM LOCATION: _ { | 570 |
| RECEIVED BY:     | 000           | Witte.         |            | (1)0                      |     |
|                  | 10: 10:61     | (PUR)          | DELIV      | ERED BY: DOM              |     |
| B                | (Signature)   |                |            | (Signature)               |     |
| PRINT NAME:      | John 1        | maga           | ם דאים מת  | NAME: D_ CARR             |     |
| -                |               |                |            |                           |     |
| ID NUMBER:       | B147          | 30             | טא dI      | MBER: 12674               |     |
| DATE:            | 129.00        |                | DATE:      | 7-29-09                   |     |
|                  | Product De-   | rt             |            |                           |     |
|                  | Pure of Keboi | LL             |            |                           |     |

CHP'57 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER (PAR:CHP 57)

| DESC<br>R-43<br>DL HEAD R-57<br>R-44                             | LICENSE NR: REPLACES VEHICLI VIN: DATE PLACED IN S FUEL CARD #:  U I P M E N T  CRIPTION: 089 - VOA 5712 3 - A 772 - VOA 375 - VOA | SERVICE:   | 1204654<br>1161215<br>2FAHP71W25X153441<br>03/06/2006<br>21476   |
|--|--|--|--|
| DESC<br>R-43<br>R-44<br>R-74<br>UTER -<br>NNA<br>RADIO<br>ER DAT | CRIPTION: 1089 - VOA 157423 - A  | Ton.   |  |
| DESC<br>R-43<br>R-44<br>R-74<br>UTER -<br>NNA<br>RADIO<br>ER DAT | CRIPTION: 1089 - VOA 157423 - A  | Ten.   |  |
| PLATE PLUG  D LIG INT E  ERFAC  CLE ED RING                      |  |  |  |
| 0 TO 870 @ 9677  | 8 MILES.   |  | ov.  |
| TION: 870 675<br>Optilh Wan<br>Mature)                           |  |  | ER: 109710 / 09854-VM<br>ERED FROM LOCATION: 670<br>RED BY: Stare Stagenduc<br>(Signature)                     |
| John M. W.C.<br>1914336<br>19209                                 |  | ID NUME  | NAME: <u>Strut HIGGINSUN</u> BER: <u>AU6.531</u> 5-22-09   |
|  | PLUG  LIG ENT E  RFAC  CLE ED RING  TO 870 @ 9677  ION: 870 C 75  African M. 677  John M. 677  17/4334                             | PLUG  LIG ENT E  REFAC  CLE ED RING  TO 870 @ 96778 MILES.  ION: 870 CONS  Optim Wan  Rature)  John M. G.E.  F1/4336 | D LIGENT E REFAC  CLE ED RING  TO 870 @ 96778 MILES.  ODOMET TRANSF  OLIVE  Tohn M. G.E.  PRINT  A14330  DATE: |

From:

Stephen Higginson

To: Date:

)

Martin Chavez 5/26/2009 9:59 AM

Subject:

Radio Control Head

Good Morning Martin,

Morongo Basin did a vehicle trade with Victorville 850 on March 12, 2009, and received a 2005 Ford Crown Victoria, 1204654. The Radio Control Head on the CHP 57 was listed as R57428. On Friday May 22, 2009, I return 1204654 to FOS Torrance the Radio Control Head listed on the CHP 57 were R57423. The R# tag was hard to read but was verified by John Wien. How do want to handle this?

Thanks, Steve

Page 1 of 1

Subject: Created By: Radio Control Head SHigginson@chp.ca.gov

Scheduled Date: Creation Date: From:

5/26/2009 9:59 AM Stephen Higginson

Recipient

To: Martin Chavez (MNChavez@chp.ca.gov)

Action Deleted Date & Time

5/26/2009 10:07 AM

Comment

CHP 57 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER (PAR:CHP 57)

----- End of Report -----

VEHIC 1204654 YEAR: 1204654 2005 LICENSE NR: MAKE: FOR REPLACES VEHICLE: 1161215 MODEL: CRNVIC 2FAHP71W25X153441 VIN: CLASS CODE: DATE PLACED IN SERVICE: 03/06/2006 ES DEALER STOCK NR: 6239 FUEL CARD #: 21476 EQUIPMENT ITEM: DESCRIPTION: A RADIO - CHP

A RADIO CONTROL HEAD R-43089 R-44772 R-74375 R-57428 A REPEATER

✓ A SCANNER ANTENNA - COMPUTER -BARRIER BASE LOAD ANTENNA CABLE - MAIN RADIO CABLE - COMPUTER DAT CONSOLE DECALS DOCKING STATION DUAL GUN LOCKS EXEMPT LICENSE PLATE EXTERNAL JUMPER PLUG FIRST AID KIT MAPLIGHT MIRROR MOUNT RED LIG PRISONER RESTRAINT E PUSH BUMPER RADIO/SIREN INTERFAC REAR DECK LIGHT REPEATER ANTENNA SECOND EYE BOLT SIREN SPOTLIGHT RIGHT CLE SPOTLIGHT LEFT RED STALKER RADAR WIRING WIG WAG FLASHER COMMENTS: 09-100

ASSIGNED TO LOCATION: 650 CTO

RECEIVED BY: Steer Algund

PRINT NAME: STEET HISTORY

ID NUMBER: Alass

DATE: 3-(2-09)

DATE: 3-12-09

870-03D

CHP 57 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER

760 366-3042 (PAR:CHP 57) VEHICLE NR: 1248037 YEAR: 2007 LICENSE NR: 1248037 MAKE: FOR REPLACES VEHICLE: 1215400 MODEL: CRNVIC VIN. 2FAHP71WX7X107147 CLASS CODE: ES DATE PLACED IN SERVICE: 09/13/2007 DEALER STOCK NR: FL9361 FUEL CARD #: EQUIPMENT ITEM: DESCRIPTION: R-11423 R-1876 58366 -A RADIO - CHP A RADIO CONTROL HEAD R-57423 R-87934 A REPEATER A SCANNER R-80732 R74445 ANTENNA - COMPUTER -BARRIER BASE LOAD ANTENNA CABLE - MAIN RADIO CABLE - COMPUTER DAT CONSOLE DECALS DOCKING STATION DUAL GUN LOCKS COPY OF SIGNED 57 EXEMPT LICENSE PLATE EXTERNAL JUMPER PLUG FIRST AID KIT Area: -MAPLIGHT Date: PRISONER RESTRAINT E PUSH BUMPER RADIO/SIREN INTERFAC REAR MAPLIGHT REPEATER ANTENNA SECOND EYE BOLT SIREN SPOTLIGHT LEFT CLEA SPOTLIGHT RIGHT CLE \* R57433 WAS Assigned to 480 STALKER RADAR WIRING VISION ROOFLIGHT and Returned to 074 on 7/20/09 WIG WAG FLASHER COMMENTS: 09-303 ODOMETER: 103177 ASSIGNED TO LOCATION: 48 TRANSFERED FROM LOCATION: RECEIVED BY: DELIVERED BY: (Signa PRINT NAME: PAUL CORTEZ PRINT NAME: ID NUMBER: A13782 ID NUMBER:

DATE: 7-29-09

CHP 57 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER (PAR: CHP 57)

| (PAR: CHP 57)  | 1  | and the second s |
|--|--|--|
|  | VEHICLE NR:  | 1240240  |
| YEAR: 2007 MAKE: FOR MODEL: CRNVIC CLASS CODE: ES DEALER STOCK NR: FL9398  | LICENSE NR: REPLACES VEHICLE VIN: DATE PLACED IN S FUEL CARD #:            | 1240240<br>E: 1189590<br>2FAHP71W27X106994<br>SERVICE: 08/30/2007<br>406   |
|  | EQUIPMENT  |  |
| ITEM: A RADIO - CHP A RADIO CONTROL HEAD A REPEATER A SCANNER ANTENNA - COMPUTER - BARRIER BASE LOAD ANTENNA CABLE - MAIN RADIO CABLE - COMPUTER DAT CONSOLE DECALS DOCKING STATION DUAL GUN LOCKS EXEMPT LICENSE PLATE EXTERNAL JUMPER PLUG FIRST AID KIT MAPLIGHT PRISONER RESTRAINT E PUSH BUMPER RADIO/SIREN INTERFAC REPEATER ANTENNA SECOND EYE BOLT SIREN SPOTLIGHT LEFT CLEA SPOTLIGHT RIGHT CLE STALKER RADAR WIRING VISION ROOFLIGHT WIG WAG FLASHER  COMMENTS: 09-260 | DESCRIPTION: R-42493 - VM R-90005 - Q5240 - VOM R-44669 - VM R-53035 - 2VM |  |
| ASSIGNED TO LOCATION: 877  | J. M.W.N.  | ODOMETER: 104906 /05 1/67 TRANSFERED FROM LOCATION: 970 DELIVERED BY: Shew Hagsware  |
| (Signatufe)  PRINT NAME: Joh  ID NUMBER: A14730  DATE: 7-9-09  End of Rep  |  | PRINT NAME: STEVE HIGGINSON  ID NUMBER: ADOS 31  DATE: 7-9-09  |

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
RECEIPT OF STATE PROPERTY
CHP 81 (Rev 01-04) OPI 091

INSTRUCTIONS. Complete in triplicate jinal to personnel folder; duplicate to Supply Services; triplicate to Individual. See reverse for geographically, optional and commend issued properly

| CHP 61 (Rev 01-04) OPI 091   |  |                |                    | d issued property  |  |  |
|--|--|----------------|--------------------|--|--|--|
| ISSUED ITEMS   | UNIT OF  | DATE<br>ISSUED | DATE  <br>RETURNED | CPO  | REMARKS                                |  |
| Service Weapon   | 1  | 1/27/2009      | MAKE               |  | entings - ear                          |  |
| Aerosol Subject Restraint  | 1  | 4/28/2009      |                    |  |  |  |
| Aerosol Subject Restraint Holster  | 1  | 4/28/2009      |                    |  |  |  |
| Al Template  | 1  | 4/28/2009      |                    |  |  |  |
| Air Safe ID Card   | 1 [  | 4/28/2009      |                    |  |  |  |
| Badge  | 1  | 4/28/2009      | <u> </u>           | T.   |  |  |
| Balon PR-24  | 1  | 4/28/2009;     |                    |  |  |  |
| Baton Ring   | 1  | 4/28/2009      |                    |  | W-1,                                   |  |
| CAP Piece  | · •  | 4/28/2009      |                    |  |  |  |
| CHP Shoulder Palch   |  | 4/28/2009      |                    | - <u>1</u>   |  |  |
| Outy Belt  | 1  | 4/28/2009      |                    |  | SIZE                                   |  |
| ar Protectors  | <del>                                     </del> | 4/28/2009      |                    |  | M                                      |  |
| xtender Clip   |  | 4/28/2009      |                    | The state of the s |  |  |
| lashlight  |  |                |                    |  | ······································ | SERIAL NUMBER  |
| ashlight Charger   |  | 4/28/2009      |                    |  |  | 495303   |
| andcuff Case   |  | 4/28/2009      |                    | ·  |  |  |
| andcuffs   | 1  | 4/28/2009!     |                    |  |  | SERIAL NUMBER  |
| Card   |  | 1/28/2009      |                    |  |  | SERIAL NUMBER<br>0 822637  |
| agazine Cases  |  | 1/28/2009      |                    |  |  |  |
| agazines I   |  | 1/28/2009      |                    |  | La Lorent                              | A CONTRACTOR OF THE CONTRACTOR |
| E Air Purlfying Respirator   |  | /28/2009       |                    |  |  |  |
| E Duffle Bag   |  | /28/2009       |                    |  |  |  |
| E Tactical Equipment Bag   |  | /28/2009;      |                    |  |  |  |
| mary Holster   | 1  | /28/2009<br>i  |                    |  |  |  |
| tio Extender   |  | /28/2009       | JMAKE              |  |  | SERIAL NUMBER  |
| lio Extender Holster   |  | 28/2009        | R-6622             | 8  |  | 402AWYA988   |
| n Boots  | 1 4/   | 28/2009        |                    |  | SIZE                                   |  |
| srahy soknowled  |  | 28/2009        |                    |  | 12                                     |  |
| ereby acknowledge receipt of the listed items as furnished by the State Of California and understand that<br>clacement or repair costs due to carelessness or negligence shall be at my expense. |  |                |                    |  | ACADEMY ONLY                           |  |
| te-owned equipment shall be<br>?   | repaired, re                                     | placed or su   | rrendered in accor | dance with Chap  | eter 10, HPM                           | DATE HIRED   |
| ME (LAST, FIRST, M.I.)   |  | I.D NUMBE      | R SIGNATURE        |  |  | DATE SIGNED  |
| VOLT, JOSHUA   |  | 408039         | 1/14/m             | (1)  |  | 05-05-200  |

#### Item Number

Look up by 

Look up

#### **Asset Information**

Asset # R66228

**SN 402AWYA988** 

Model # HT1000

**Description** RADIO HT VHF P042872

Vendor Name

Warranty End

Asset Key RADIO HT VHF P042872.HT1000.NONE

Location DGS.D.0326.0

**Vehicle #** DEFECTIVE

Assigned to Vehicle LC#